

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.33,690/- to Sri.M.Durgaiah, DR&T Asst.(Retd.), Planning Department incurred towards medical expenses by him for his Type II DM, CKD-V, Anemia old pal koch's treatment at Mahavir Hospital & Research Centre, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (XX) DEPARTMENT**

G.O.Rt.No. 708

Dated: 12.07.2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri.M.Ddurgaiah, DR&T Assistant(Retired), Planning Department, dated.08.05.2013.
3. Government Memo.No.4002/Plg.XX/2013, Dt.09.05.2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1095/GCDS/13, Dt.26.06.2013.

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**ORDER:**

Sri.M.Durgaiah, DR&T Assistant (Retired), Planning Department has obtained Type II DM, CKD-V, Anemia old pal koch's treatment at Mahavir Hospital & Research Centre, Hyderabad during the period from 07.02.2013 to 12.02.2013, as an inpatient. In that connection, he has incurred an expenditure of Rs.40,371/- for purchase of medicines and treatment. The individual has furnished Essentiality Certificate, Discharge Card, Non-drawal certificate and Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him.

- 2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.33,690/- as net admissible amount vide his letter 4<sup>th</sup> read above.
- 3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.33,690/- (Rupees Thirty three thousand six hundred and ninety only) is hereby sanctioned to Sri.M.Durgaiah, DR&T Assistant(Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his Type II DM, CKD-V, Anemia old pal koch's treatment at Mahavir Hospital & Research Centre, Hyderabad, during the period from 07.02.2013 to 12.02.2013, as an inpatient.
- 4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.
- 5) The Planning (XII) Department shall draw and credit the amount to A/c. No.084010011031224, Andhra Bank, Masabtank Branch, Hyderabad. IFSC Code: ANDB0000840 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri.M.Durgaiah, DR&T Assistant (Retired), H.No.10-4-38/22,  
Pochamma Basti, P.O.Humayun Nagar, Hyderabad- 028.  
The Planning (XII) Department (w.e).

**Copy to:**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER